

# Invoice

INVOICE NUMBER

0125

DATE OF ISSUE

04/06/2024

DUE DATE

19/06/2024

BILLED TO

Fila India  
No. 4/3, Saket Building,  
Asaf Ali Road, Delhi,  
110002  
GSTIN:  
07AACCF3146J1ZA

FROM

Crocs India Pvt. Ltd.  
Unit No. 101, 1st Floor,  
Infinity Tower A, DLF  
Cyber City, Phase-II,  
Gurugram, Haryana,  
122002  
GSTIN:  
06AACCC5276F1ZW

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Crocs Unisex Clogs  
Men's Running Shoes

2,499  
3,499

3  
2

7,497  
6,998

TERMS

payment is due in 30 days

SUBTOTAL

14,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,591.10

SHIPPING

50

INVOICE TOTAL

17,036.10